

**REQUEST FOR QUOTATION – PR 11239222 DIGITAL REPEATER UPGRADE - GTR VHF**

February 13, 2023

**Attention:** All Prospective offerors

**Objective:** American Embassy Cotonou is looking to purchase a Digital Repeater Upgrade - GTR VHF. Please find below the description.

Item Description	Part Number	Quantity	Delivery period
GTR 8000 BASE RADIO	T7039	01	30 days
<b><i>Line items to be included are:</i></b>			
VHF (136-174 MHZ) <i>Part Number</i> X530BG			
DIGITAL CONVENTIONAL SOFTWARE <i>Part Number</i> CA01948AA			
ASTRO 25 CONVENTIONAL SIMULCAS <i>Part Number</i> CA01502AA			
BR PRESELECTOR, 150-174 MHZ <i>Part Number</i> X265AM			
RACK MOUNT HARDWARE <i>Part Number</i> X153AW			
FALL BACK IN SIMULCAST CABINET <i>Part Number</i> CA01503AA			
ASTRO SYSTEM RELEASE 2021.1 <i>Part Number</i> CA03678AA			
POWER CABLE, EUROPE <i>Part Number</i> X187AK			

The vendor shall specify the brand and provide user manuals. Embassy will issue a purchase order. No advance or partial payments are allowed under this service. Payment is net 30 days after receipt of full service. The invoice, bearing the purchase order number should be sent to [Cotonoudbo@state.gov](mailto:Cotonoudbo@state.gov)

The following FAR clauses apply to this service. The selected vendor must comply with the following commercial items terms and conditions.

FAR 52.212-1, INSTRUCTIONS TO OFFERORS – COMMERCIAL, APPLIES TO THIS ACQUISITION. THE SELECTED OFFEROR MUST SUBMIT A COMPLETED COPY OF THE PROVISION AT 52.212-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS. FAR 52.204-24, FAR 52.204-25 AND 52.204-26 APPLY. E.O. 13950 COMBATING RACE AND SEX STEREOTYPING APPLIES TO THIS ACQUISITION. FAR CLAUSE 52.212-4, CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS, APPLIES. FAR CLAUSE 52.212-5, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDER – COMMERCIAL ITEMS, WILL APPLY.

The full text of a far clause may be accessed electronically at <http://www.acquisition.gov/far>

Your bid must be good for 30 days and must be submitted on or before February 27, 2023 no later than 10:00 AM local time to [COTONUGSOBIDS@STATE.GOV](mailto:COTONUGSOBIDS@STATE.GOV) .

Items will be shipped to this address in the USA:

**PR 11239222, Coton**

**Ikun, LLC**

**2801 Route 130 Unit 1**

**North Brunswick NJ 08902**

**571-482-5289**

Offerors shall be registered in the SAM (System for Award Management) database at <https://www.sam.gov> prior to submittal of their offer/proposal as prescribed under FAR 4.1102. Failure to be registered at time of proposal submission may deem the offeror's proposal to be considered non-responsible and no further consideration will be given. Therefore, offerors are highly encouraged to register immediately if they are interested in submitting a response to this requirement.

The offeror shall fill out the NDAA form below and return one copy together with the quotation.

Please direct all questions related to this request for quotation to the Contracting Officer, Wesley Boyd at [cotonugsobids@state.gov](mailto:cotonugsobids@state.gov)

Wesley Boyd

Contracting Officer